Date: User: Tuesday, 23/09/2008 12:59:58 PM

Julie Lecocq

## **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

S.O. No. :

: 42248

Job Number : 12785 **Estimate Number** 

P.O. Number

This Issue : 23/09/2008

: NC

: //

: 41463

Туре

: SMALL /MED FAB

**Part Number** 

**Drawing Name** 

: D356411

**Drawing Number** 

D3564 REVD

: WEARPAD

**Project Number** 

: N/A **Drawing Revision** 

Material **Due Date** 

: 02/10/2008

Qty:

11 Um:

Each

Written By

Prsht Rev.

First Issue

Previous Run

Checked & Approved By

Comment

Est Rev:A

New Issue 07-03-08 ec

Est Rev:B

As per Rev C 07-07-09 JLM

Est Rev:C

As per Rev D 07-09-09 JLM Verified By:EC

**Additional Product** 

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

2.0

M304S16GA

304/316 Sheet .063

Comment: Qty.:

1.4805 sf(s)/Unit

16.2855 sf(s) Total:

M304S16GA Stainless steel sheet 0.063" thick

WATER JET

**Comment: FLOW WATER JET** 

Batch: 109057

FLOW WATER JET



1-Cut as per\_Dwg D3564 \*\*\*\*\*(D3564-1F)\*\*\*\*\*

Dwg Rev: D

Prog Rev:\_ O

B8-10-6



2-Deburr if necessary

B8-10-6

3.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



B810-6



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK



5.0

BRAKE NC

NC BRAKE



Comment: NC BRAKE

Deburr if necessary

Form on Brake as per Dwg D3564 using Jigs DT8179 and DT8155

83 03/10/03



Duit Ac	ospace	Liu								
W/O:			WO	RK ORDER CHANGI	ES					
DATE	STEP	PRO	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	£			· ·						
			•.							
Part No	:	PAR #:	Fault Categ	jory:	NCR:	Yes N	lo <b>DQ</b> A	\:	_ Date: _	
	R	esolution:	Disposition	<b>:</b> ^	_QA:	V/C Clo	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE	(NCR)				
5.477		Description of NC	Corrective Action		Section B		Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector
*				•						
	1									
								- ·	: i	
							* · · · · · · · · · · · · · · · · · · ·			
		1			1		1		'	Į.

Tuesday, 23/09/2008 12:59:58 PM Date: Julie Lecocq Ųser: **Process Sheet** Drawing Name: WEARPAD Customer: CU-DAR001 Dart Helicopters Services Job Number: 42248 Part Number: D356411 Job Number: Seq. #: **Machine Or Operation:** Description: INSPECT WORK TO CURRENT STEP 6.0 QC5 Comment: INSPECT WORK TO CURRENT STEP Ensure joggle as per dwg D3429 7.0 LARGE FAB 1 LARGE FABRICATION RESOURCE Comment: LARGE FABRICATION RESOURCE 1 M169213 Qty Description A/R 2059B Hardcoat Weld hardcoat as per Dwg D3437 VISUAL INSPECTION OF GROUND WELDS QC10 8.0 Comment: VISUAL INSPECTION OF GROUND WELDS 9.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP POWDER COATING POWDER COATING 10.0 **Comment: POWDER COATING** Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 START TIME: **OVEN TEMPERATURE** FINISH TIME: QC3 INSPECT POWDER COAT/CHEMICAL CONVERS 11.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE #1 12.0 **PACKAGING** Comment: PACKAGING RESOURCE #1 Identify and Stock Location:

W/O:			WO	RK ORDER CHANG	ES					
DATE STEP		PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							· calc			
			,							
Part No:P		PAR #:	Fault Categ	ory:	NCR: Yes No DC			)QA: Date:		
	Resolution:		Disposition	_ QA: N/C	Closed:		Date:			
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (NO	R)				
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descri		Section B ption Sign &		cation ion C	Approval Chief Eng	Approval QC Inspector	
			Chief Eng	Chief Eng	Dat	е				

Date: User: Tuesday, 23/09/2008 12:59:58 PM

Julie Lecocq

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPAD

Job Number: 42248

Part Number: D356411

Job Number:



Seq. #:

Machine Or Operation:

Description:

13.0

QC21

FINAL INSPECTION/W/O RELEASE



08/10/10 PS) MF 08-10-09

Comment: FINAL INSPE CTION/W/O RELEASE

Job Completion



W/O:				V	VORK ORDER	CHANGES				
DATE	STEP		PROC	EDURE CH	IANGE		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
· ·										
Part No		PAR #								
	R	esolution:		Disposition: G					Date:	
NCR:			W	ORK OR	DER NON-CO	NFORMANCE	E (NCR)			
DATE	STEP	Description of N	Corrective Action Section B				Verification	n Approval	Approval	
DAIE	SIEP	Section A	\$	Initial Chief Eng	Action De	escription Eng	Sign & Date	Section C	Chief Eng	QC Inspector

DART AEROSPACE LTD	Work Order:	42248
		(0000
Description: Wearshoe	Part Number:	D3564-11
Inspection Dwg: D3564 Rev: D		Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype

Drawing	Toloronoo	Actual	Accept	Reject	Method of	Comments
Tolerance Dimension		Dimension	Dimension Accept		Inspection	Comments
3.227	+/-0.010	3.227	X			
2.432	+/-0.010	2.436	×			
2.50	+/-0.030	2,504	×			
6.000	+/-0.010	6.000	A			
12.104	+/-0.010	12.164	æ			
18.000	+/-0.010	18.000	æ			
18.00	+/-0.030	18.00	¥			
9.00	+/-0.030	9.00	>		·	
11.50	+/-0.030	11,50	×			
0.300 x 0.300	+/-0.010	303X3B	×			
Ø0.188	+0.005/-0.001	. 190	x			
R0.375	+/-0.010	,315	~			
0.063	+/-0.010	820,	×			
					·	
		·				·

Measured by:	1B	Audited by:	3	1	Prototype	Approval:	N/A
Date:	8-10-6	Date:	08	0/0/0		Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.09.06	New Issue	KJ/JLM	
В	07.11.23	Dwg Rev updated	KJ/EC/DD	77

W/O:		WORK ORDER CHANGES										
DATE STEP		PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
				<del> </del>				1 Tod Wigi				
	ļ											
				·								
							1					
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Yes	Date: _						
Resolution:		esolution:				Date:						
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NC	R)						
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval			
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	Secti	on C	Chief Eng	QC Inspector			
								-				
	*											
						-						
*****												
								: E:				
						1						







